

FY2012 SCAP SUMMARY

FY2011 End-Of-Year Workplans

(Date – August 16, 2011)

(Time- 9:00 A.M. – 1:00 P.M. CST)

(Room – East Conference Room 10B15)

(Conference Room Telephone Number – Call-In From HQs Via Video Conference)

As of October 24, 2011

Category	FY2012 Potential Targets Discussed at FY2011 EOY Work Planning Meeting On Tuesday, August 16, 2011 from 9:00 a.m. – 1:00 p.m. in East Conf. Room. & Confirmed With HQs via Spreadsheet on Friday 10/14/11	Potential Commitments To Be Discussed at FY2012 Mid-Year Work Planning Meeting	Target Completion Or Changes	Sites Planned But Not Targeted	Sites Planned But Not Targeted (Dates)
Remedial Site Assessments	Target = 75				
RI/FS Starts	Target = 1				
RI/FS Starts (Fund) Note:	Target = 1 Evr- Wood Treating Co. Inc.	2012/4		0 Sites Planned, Not Targeted	

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RI/FS Starts (RP)	0				
Decision Documents	Target = 7				
<p>RODs Completed ** Note: (F) = Final Remedies Selected</p> <p>Total RODs or Decision Documents = 1 NPL RODs 3 FF Decision Documents 2 NPL ROD Amendments = Total of 6 Decision Documents as of 8/12/11</p> <p>Marion Pressure Treatment was bumped to 2013/2</p> <p>American Creosite (ROD Amendment) was bumped to 2013/4</p> <p>South Cavalvade stayed in 2012, but moved from a ROD to a ROD Amendment</p>	<p>Target = 5</p> <p>Star Lake Canal (OU1, #1) Longhorn (OU9, #14) (FF) Longhorn (OU10, #15) (FF) OK. Ref. (OU1, #1) (ROD Amd.) Longhorn (OU23, #32) (FF) Longhorn (OU12, #17) (FF) S. Caval. (OU1, #2) (ROD Amd.)</p>	<p>2012/4 2012/1 2012/1 2012/4 2012/2 2012/1 2012/4</p>	<p>2013/1 2013/1 2012/3</p>	<p>5 Sites Planned, Not Targeted</p> <p>Bandera Road Longhorn (OU7, #12) Longhorn (OU8, #13) Longhorn (OU23, #29) Longhorn (OU24, #30)</p>	<p>2012/4 2012/1 2012/1 2012/1 2012/1</p>

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As of 10/12/11, Longhorn (OU23, #32 was bumped from 2012/2 to 2013/1. This leaves 6 Sites Targeted.					
ESDs Completed	Target = 2 Petro-Chemical (OU2, #2) Petro-Chemical (OU2, #3)	2012/2 2012/2		0 Sites Planned, Not Targeted	
RD/RA Negotiation Starts (1 Yr. for Negotiations) Note:	Target = 0			0 Sites Planned, Not Targeted	
RD/RA Negotiation Completions	Target = 1 Malone Service Co. (OU00, #1)	2012/1		1 Site Planned, Not Targeted Chevron Questa Mine	2012/4
RD Starts	Target = 5				

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<p>RD Starts (Fund)</p> <p>Note: As of 8/12/11, American Creosote was bumped to 2013/4. Leaving only 2 sites as potential candidates.</p> <p>As of 10/3/11, Bandera Road was moved from 2012/4 to 2013/2. This reduced the number of sites targeted from 1 to 2.</p> <p>There is 1 site with 4 Actions that can be used in place of Bandera Road. The site is McGaffey and Main where the RD Actions are planned for 2012/1, 2012/2, 2012/2 and 2012/4. The site and actions appear on the SCAP14 Report.</p>	<p>Target = 3 (1 of 3 Commitments Are Targeted)</p> <p>Bandera Road (OU00, #1) Sandy Beach (OU00, #1)</p>	<p>2012/4 2012/1</p>	<p>2013/2</p>	<p>4 Sites Planned, Not Targeted</p> <p>McGa & Mn (OU1, #6) McGa & Mn (OU1, #4) McGa & Mn (OU1, #7) McGa & Mn (OU1, #3)</p>	<p>2012/1 2012/2 2012/2 2012/4</p>
<p>RD Starts (RP)</p> <p>Note: Depending Upon when the Settlement is Signed</p> <p><u>Tar Creek (OU4, #1) = OU4 = Chat, PRP Lead (Negotiations ongoing – but PRPs are involved in the design efforts.)</u></p> <p>As of 10/18/11, only Malone is Targeted. We have Chevron Questa Mine (2012/3) and Tar</p>	<p>Target = 2 (1 of 2 Commitments are Targeted)</p> <p>Tar Creek (OU4, #1) French, LTD. (OU2, #3) Malone Service Co. (OU1, #1)</p>	<p>2012/4 2012/4 2012/2</p>	<p>2013/4</p>	<p>1 Site Planned, Not Targeted</p> <p>Chevron Questa Mine</p>	<p>2012/3</p>

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Creek (OU4, #1) (2012/4) left and can be used as targets.					
RD Completions	Target = 6				
<p>RD Completions (Fund)</p> <p>Note:</p> <p>Tar Creek (OU4, #6) = Hydro Study</p> <p>Tar Creek (OU4, #7) = Source Material</p> <p>Target Number changed from 5 to 3 during Work Planning because both Tar Creek Actions will become PRP Lead Actions. OU4, #6 is a Settlement and is a PRP Lead. OU4, #7 is ASARCO.</p> <p>As of 10/18/11, only 3 sites are targeted. We need 3 more sites to make your target of 6. We have 4 additional Sites planned in Cerclis. McGaffey and Main (Ou1, #6)(2012/4, Tar Creek (OU4, #6)(2012/1), McGaffey and Main (OU1, #5)(2012/3)and McGaffey and Main (OU00, #2)(2012/1)</p>	<p>Target = 6 (2 of 6 Commitments are Targeted)</p> <p>Sandy Beach (OU00, #1)</p> <p>Tar Creek (OU4, #6)</p> <p>East 67th (OU00, #1)</p> <p>Jones Road (OU1, #1)</p> <p>Tar Creek (OU4, #7)</p>	<p>2012/4</p> <p>2012/1</p> <p>2012/4</p> <p>2012/3</p> <p>2012/1</p>	<p>Will Be PRP Ld.</p> <p>2013/2</p> <p>Will Be PRP Ld.</p>	<p>4 Sites Planned, Not Targeted</p> <p>McGa & Mn (OU1, #6)</p> <p>Tar Creek (OU4, #6)</p> <p>McGa & Mn (OU1, #5)</p> <p>McG & Mn (OU00, #2)</p>	<p>2012/4</p> <p>2012/1</p> <p>2012/3</p> <p>2012/1</p>

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RD Completions (RP) Note: Design and Build Target Number increased from 0 to 2 because both Tar Creek Actions moved from above Fund Lead Category to PRP Lead. OU4, #6 is a Settlement and is a PRP Lead. OU4, #7 is ASARCO. As of 9/13/11, Tar Creek (OU4, #6) and Tar Creek (OU4, #7) are both Fund Lead RD Actions.	Target = 0 Malone (OU1, #1) (Ongoing) Tar Creek (OU4, #6) Tar Creek OU4, #7)	2013/2 2012/1 2012/1	(Still Fnd Ld. RD.) 08/31/11	0 Sites Planned, Not Targeted	
RA Starts	Target = 4				
RA Starts (Fund) Note: All Depends upon Availability of Funds. Tar Creek (OU2, #8) = Buyout “footprints” Tar Creek OU2 is ASARCO. According to Allan Youkeless, we do not Target Fund Lead RA Starts. So, do not target. But candidate number moved from 4 to 3 because Tar Creek OU2 is ASARCO.	Target = 4 (2 of 4 Commitments are Targeted) Tar Creek (OU2, #8) (\$\$) Texarkana Wood (OU1, #3) (\$\$) Sandy Beach (OU1, #1) (\$\$) East 67 th (OU00, #1) (\$\$)	2012/1 2012/2 2012/4 2012/4	06/27/05 09/27/11	2 Sites Planned, Not Targeted McGaffey & Main Jones Road	2012/1 2012/4

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<p>As of 9/26/11, Texarkana Wood (OU1, #3) was moved from 2012/2 to 2013/4. This leaves Sandy Beach and East 67th remaining as targets. You have 3 other sites planned on the SCAP14 Report and the sites are Tar Creek (OU4, #6) for 2012/1, Tar Creek (OU4, #7) for 2012/1 and Jones Road (OU1, #1) for 2012/3</p> <p>As of 10/18/11, We stated we would have 2 Targets of which Sandy Beach and East 67th are targets. We have only 2 sites planned in Cerclis to make up the 4 sites. The sites planned are McGaffey and Main (OU1, #3) (2012/1) and Jones Road (OU1, #2) (2012/4).</p>					
<p>RA Starts (RP)</p> <p>Tar Creek (OU2, #8) moved from Fund Lead RA Starts to RP Lead RA Starts because OU2 is ASARCO.</p> <p>As of 9/13/2011, Tar Creek (OU2, #8) is now a Fund Lead RA.</p>	<p>Target = 0</p> <p>Tar Creek (OU2, #8) (\$\$)</p>	2012/1	(Now Fnd Ld. RA)	0 Sites Planned, Not Targeted	
RA Completions	8				

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<p>RA Completions (Fund)</p> <p>Note: Changed Tar Creek (OU2, #14) from RP Lead to Fund Lead</p> <p>Tar Creek (OU4, #13) = Treece, KS relocation</p> <p>Tar Creek (OU2, #14) = City of Commerce</p> <p>This number was decreased from 6 to 4 because both Tar Creek Actions should become PRP Lead Actions.</p> <p>As of 9/26/11, please pay attention to Tar Creek (OU4, #13) and (OU2, #14). My notes say that the actions need to be moved to RP Lead. The actions are still showing as Fund Lead.</p> <p>As of 10/18/11, we plan to Target 7 Sites of which only 4 Sites are Targeted. The sites Targeted are McGaffey and Main, Grants Chlorinated (OU00, #2), Grants Chlorinated (OU00, #3) and Sol Lynn. There are 7 additional sites planned in Cerclis. They are Tar Creek (OU4, #9) (2012/1), Tar Creek (OU4, #13) (2012/3), McGaffey and Main (2012/4), Tar Creek (OU2, #14) (2012/4), Texarkana Wood (2012/4) and North</p>	<p>Target = 7 (4 of 7 Commitments are Targeted)</p> <p>McGa. & Mn (OU00, # 1) (Vapor) Tar Creek (OU4, #13)</p> <p>Grants Chlor. (OU00, #2) (Glo)</p> <p>Grnts Chlor (OU00, #3) (Thermo)</p> <p>Sol Lynn (OU2, #3) Tar Creek (OU2, #14)</p>	<p>2012/3</p> <p>2012/3</p> <p>2012/4</p> <p>2012/4</p> <p>2012/4</p>	<p>Move to PRP Ld.</p> <p>Move to PRP Ld.</p>	<p>7 Sites Planned, Not Targeted</p> <p>Tar Creek (OU4, #9)</p> <p>Jones Road</p> <p>Tar Creek (OU4, #13)</p> <p>McGa & Mn (OU1, #3)</p> <p>Tar Creek (OU2, #14)</p> <p>Texarkana Wood</p> <p>North Cavalcade</p>	<p>2012/1</p> <p>2012/2</p> <p>2012/3</p> <p>2012/4</p> <p>2012/4</p> <p>2012/4</p> <p>2012/4</p>

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Cavalcade (2012/4)					
<p>RA Completions (RP)</p> <p>Note:</p> <p>1 Target = AT & SF (Albuquerque)</p> <p>Still left this Target as 1 although notes say that Tar Creek (OU2, #4) moves from Fund Lead to RP Lead. See Charles.</p> <p>As of 8/29/11, Tar Creek (OU2, #4) was completed 05/02/2002 according to Cerclis. As a result, we still have 1 Target which is AT&SF.</p> <p>As of 9/13/2011, Blackwell Zinc was pushed out to 2013/2, but the site was not considered a 2012 Target. We were just tracking this site.</p> <p>1 Target = AT&SF (Albuquerque)</p>	<p>Target = 1</p> <p>Blackwell Znc.(NnNPL Deferred) AT&SF (Albuquer) (OU1, #1) Tar Creek (OU2, #4)</p>	<p>2012/3 2012/4 2012/4</p>	<p>2013/2 05/02/2002</p>	<p>0 Sites Planned, Not Targeted</p>	

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<p>Five Year Review Completions</p> <p>Note: 19 Non-Federal Facility + 1 Federal Facility FYR (Tinker AFB) = 20</p> <p>In Negotiations were unsure if we could use AT & SF (Clovis) as a Target because it was an Adendum. We were told not to include this site, so Target Number goes from 21 to 20 where 19 are Non-FF and 1 is a FF.</p> <p>As of 10/18/11, we stated we would Target 20 FYR Completions. Only 19 Non-FF FYR Completions are in Cerclis and 1 FF FYR Completion is in Cerclis. We need 1 Additional FYR Completion to be entered in CERCLIS to make the Target of 21 FYR Completions.</p>	<p>Target = 21 (20 of 21 Commitments are Targeted)</p> <p>Fruit Avenue (OU1, #1) National Zinc. (OU00, #3) French, LTD. (OU1, #5) Double Eagle (OU00, #3) Fourth Street (OU00, #4) Many Diversified Int. (OU1, #1) State Marine (OU1, #1) Gurley Pit (OU00, #4) Mid-South Wood (OU1, #4) Industrial Waste Cont. (OU1, #4) Old Inger (OU00, #2) Pab Oil (OU1, #3) Cleveland Mill (OU1, #3) Hardage/Criner (OU00, #3) Oklahoma Refining (OU00, #3) Palmer Barge (OU1, #1) Highlands Acid (OU00, #4) Motco (OU00, #3) South Cavalcade (OU1, #4) Tinker AFB (FF) (OU00, #4)</p>	<p>2012/1 2012/1 2012/2 2012/3 2012/3 2012/3 2012/3 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4</p>		<p>0 Sites Planned, Not Targeted (FF & Non-FF)</p>	
<p>Deletions</p> <p>The RPM for this site (Odessa Chromium #1)</p>	<p>Target = 4 (3 of 4 Commitments are Targeted)</p> <p>Rockwool Industries (OU00, #1)</p>	<p>2012/1</p>	<p>2013/1</p>	<p>0 Sites Planned, Not Targeted</p>	

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<p>has marked this site for Deletion. This modification needs to be Save As Approval by the Region Manager Reviewer.</p> <p>The Target Number has moved from 4 to 3 due to this record being deleted.</p> <p>As of 8/29/11, Rockwool was moved out form 2012/1 to 2013/1 and Chrystal Chemical's NPL Deletion Action was removed from Cerclis. This leaves Mountain Pine. However we do have 2 Addistional Sites planned in Cerclis and the site are Palmer Barge (2012/2) and State Marine (2012/4) that we could use.</p> <p>As of 9/13/11, Mountain Pine was moved to 2014/4 from 2012/4. This leaves 0 sites targeted for this category. However, we do have Palmer Barge Planned for 2012/2, State Marine planned for 2012/2 and Mosley Road for 2012/4. So there are 3 sites in the pool.</p> <p>As of 10/18/11, we stated we would Target 4 NPL Deletions. Only 3 sites are in Cerclis and have been targeted. The Sites are Palmer Barge, State Marine and Mosley Road.</p>	<p>Crystal Chemical (OU00, #1) Odessa Chromium 1 (OU2, #1) Mountin Pine Pres. Tr. (OU00, #1) Palmer Barge State Marine Mosley Road</p>	<p>2012/2 2012/4 2012/4 2012/2 2012/2 2012/4</p>	<p>No Longer in C3 Deleted 2014/4</p>		
<p>Construction Completion</p> <p>**Note:</p>	<p>Target = 2</p> <p>Grants Chlorinated (OU00, #1)</p>	<p>2012/4</p>		<p>0 Sites Planned, Not Targeted</p>	

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As of 10/18/11, we stated we would target 2 CCs. Only 1 CC has been Targeted and that site is Grants Chlorinated. Texarkana Wood is planned in Cerclis for 2012/4. Should we Target this site as well? As of 10/20/11, we have added Texarkana Wood as a CC 2012 Target. Total CC Targets = 2	Texarkana Wood	2012/4			
Human Exposure Under Control (See SCAP15 Report for Accomplishments)	Target = 2 McGaffey & Main R & H Oil/Tropicana				
Groundwater Migration Under Control (See SCAP15 Report for Accomplishments)	Target = 1 Grants Chlorinated				
LTRA					

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Final Remedies ** Note: (F) = As Noted in BAS. As of 10/18/11, would the Final Remedy Target be 1 and would the site be OK Refining?	Target = 2 OK. Ref. (OU1, #1) (ROD Amd.) Bandera Road	2012/4 2012/4		0 Sites, Planned, Not Targeted	
Sitewide Ready-For-Reuse Sites Need (BZ Action Code) SWRAU Planned Completion Dates and CU CPRM Universe Special Initiative Flag in Cerclis. As of 10/18/11, 7 Sites are Targeted. The sites are Jasper Creosoting, Hart Creosoting, Geneva Industries, Garland Creosoting, Old Esco, Bio Ecology and Highway 71/72.	Target = 7 Jasper Creosoting (OU00, #1) Hart Creosoting (OU00, #1) Geneva Industries (OU00, #1) Garland Creosoting (OU00, #1) Old Esco (OU00, #1) Bio-Ecology (OU00, #1) Highway 71/72 (OU00, #1)	2012/4 2012/4 2012/4 2012/4 2012/4 2012/4 2012/4		0 Sites Planned, Not Targeted	
Sites/Land Available for Reuse (Acres) (GPRA)					

Removal Categories

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Removal Completions Note: For All Removals, we are tracking them as they occur.	Target = 17		
RA Completions (Fund)			
Emergency Removal Completions With or WO Enforcement Actions (OSC Deployed/PRP Removals/PJs) Instrument (PJ) Note: PRP Removals count in the this category as an Enforcement Instrument) Note: For All Emergency Removals, we are tracking them as they occur.	Target = 20		
	0		

Enforcement Categories

October 24, 2011
11:34:01 AM

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De Minimis Settlements	0	0	
Past Costs Addressed >= \$200,000 Note: All Actions are in Operable Unit 00.	Target = 8 Kriger Battery (DD01) Mitcham Street Drums (DD01) Arkansas Plating Inc. (DD01) North Fort Worth Plating (DD01) Gulf State Utilities (AC03) Hugo White Arsenic (DD01) Norphlet Chemical Inc. (AC01) Agrifos Phosphoric Acid (AC02)	2012/2 2012/2 2012/3 2012/2 2012/2 2012/2 2012/2 2012/2	
Complete/Terminate Negotiations for Cleanup	0		
Take Enforcement Action at 95% of RAs with Viable PRPs	100%		

ORIGINAL TARGET (Black)

TARGET MOVED OUT OF THIS FY (Red)

NEW TARGET IN THIS FY (Green)

October 24, 2011
11:34:01 AM

(\$) ONLY WAY REGION CAN COMMIT TO THESE STARTS IS BY RECEIVING RA FUNDING.

GPRA Targets – Rows are Shaded in Light Blue

Certification Statement:

We have reviewed the Data in the table above. We certify that the Data is of known quality.

Signatures:

REMEDIAL BRANCH:

Remedial Associate Director

(Printed Name)

(Signature)

(Date Signed)

Deputy Remedial Associate Director

(Printed Name)

(Signature)

(Date Signed)

Arkansas/Texas Section Chief

(Printed Name)

(Signature)

(Date Signed)

Louisiana/New Mexico/Oklahoma Section Chief

*October 24, 2011
11:34:01 AM*

(Printed Name)

(Signature)

(Date Signed)

TECHNICAL & ENFORCEMENT BRANCH:

Technical & Enforcement Branch Director

(Printed Name)

(Signature)

(Date Signed)

Enforcement Assessment Team Section Chief

(Printed Name)

(Signature)

(Date Signed)

Site Assessment Team Section Chief

(Printed Name)

(Signature)

(Date Signed)

RESPONSE AND PREVENTION BRANCH:

Response and Prevention Branch Associate Director

*October 24, 2011
11:34:01 AM*

(Printed Name)

(Signature)

(Date Signed)

Deputy Response and Prevention Branch Associate Director

(Printed Name)

(Signature)

(Date Signed)

Removal Team Section Chief

(Printed Name)

(Signature)

(Date Signed)